Copy 5 of 5 19 July 1956 MINIORANDUM FOR: Finance Division, Accounts Branch THROUGH Ionetary Bronal 25X1 SUBJUCT - Travel Claim for Period 1. It is requested that subject be credited in the wount of \$375.00 his advance account and that 144.1 account to liquidate the he amount of \$10.58 drawn in favor of balance of sent to Room 516, 5, 100 of the for delivery to payee. The check should be 2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer TRAVIL ORDER NO. OBLIGATION OBJECT REF. NO. CLASS **ALIOUNT** 632 Dr. 600.1 3. The Security Office has requested that this voucher not be released through normal administrative channels. Distribution: 25X1 O&1 - Addressee 3 - Voucher file Athorized certifying Officer ,- Proj. Pers, file Project Comptroller Chrono

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